

Poughkeepsies' Water Treatment Facility

3431 North Road
Poughkeepsie, New York 12601



January 14, 2015

Nicole Foley Kraft, Chief Groundwater Compliance Section
U.S. Environmental Protection Agency
290 Broadway 20th Floor
New York, New York 10007-3093

Subject: 4th Quarter Status Report for Compliance to Administrative Consent Order

Dear Ms. Kraft,

The following information is being provided to advise of our progress towards compliance to our Administrative Consent Order. A copy of our current schedule is enclosed.

Milestones:

1. **Complete Final Design by May 30, 2014.**

Submitted to State Department of Health May 29, 2014.

2. **By July 30, 2014 all federal, state and local permits must be approved.**

The design was submitted to the Health Department for approval May 29, 2014. After multiple phone conference calls the contract documents were approved September 29, 2014. The project was placed out to bid September 30, 2014. Bids were received November 6, 2015 (bid date was extended 1 week).

3. **By September 30, 2014 Notice to Proceed must be issued.**

Contractor's were approved at the January 6, 2015 Board Meeting. Contractors were advised to enter into contract on January 7, 2015. Once papers are properly filed bids will be awarded

4. **By July 31, 2015 construction of centrifuges must be complete.**

We currently have scheduled centrifuges to be completed by September 30, 2015. ***This indicates 90 days behind schedule.*** Once contract is awarded we will work with contractors to achieve original schedule.

5. **Project construction must be complete by March 31, 2016**

The contract includes an 18 month time period. Based upon a notice to proceed of February 1, 2015 the schedule indicates substantial completion by July 31, 2016. ***This indicates 122 days behind schedule.*** Once contract is awarded we will work with contractors to achieve original schedule.

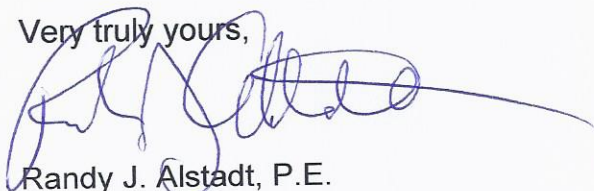
At this time we regret to advise our project is 122 days behind schedule. Once contractor's are issued notice to proceed we will work to expedite construction and return to approved schedule. We will submit a revised schedule once contractor scheduled is approved.

The budget estimate for the project is within project budget. City and Town are anticipating funding through the State Revolving Fund.

I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representations as to accuracy and completeness made to me either orally or through submission of documentation by appropriate personnel with responsibility for the matters contained herein.

Please contact me if you have questions or need additional information.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Randy J. Alstadt', with a long horizontal flourish extending to the right.

Randy J. Alstadt, P.E.
Water Plant Administrator

Cc: Roger C. Sokol, Director Bureau of Public Water Supply NYSDOH
Kari Reiber, MD, Acting Director Dutchess County Department of Health